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# ANNUAL REPORTS

OF THE

TOWN OF

# WINDHAM

FOR THE YEAR ENDING

January 31, 1926



# **ANNUAL REPORTS**

OF THE

**OFFICERS, TRUSTEES, AGENTS AND  
COMMITTEES**

OF THE

# **TOWN OF WINDHAM**

*For The Year Ending January 31, 1926*



NEWS-ENTERPRISE PRESS  
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1926

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1926

## TOWN OFFICERS FOR THE YEAR 1925

*Moderator*

A. W. FARMER

*Town Clerk*

JOHN E. COCHRAN

*Selectmen*

J. ARTHUR NESMITH

Term Expires 1926

ALBERT W. FARMER

Term Expires 1927

GEORGE M. HAWLEY

Term Expires 1928

*Treasurer*

WILLIAM L. EMERSON

*Tax Collector*

JESSIE L. WELLS

*Supervisors*

MYRON C. WHEELER                    OLIN J. COCHRAN  
MERTON A. WEBBER

*Road Agents*

DANIEL J. KANE                    MERTON A. WEBBER  
CECIL M. BANAN

*Trustees of Trust Funds*

JOHN E. COCHRAN

Term Expires 1926

HENRY Y. GILSON

Term Expires 1927

MERTON A. WEBBER

Term Expires 1928

*Cemetery Committee*

GEORGE M. HAWLEY

Term Expires 1926

RUFUS H. BAILEY

Term Expires 1927

## ALBERT W. FARMER

Term Expires 1928

*Auditors*

RUFUS H. BAILEY

MYRON C. WHEELER

*Constable*

\*JOHN R. GRIFFIN

\*Resigned

*Special Police*

WILLIAM WALTERS

WILLIAM MICHAEL

EUGENE ZINS

*Agent Ministerial Fund*

MERTON A. WEBBER

*Memorial Day Committee*

RUFUS H. BAILEY

*Surveyors of Wood*

A. W. FARMER

MYRON C. WHEELER

*Representative*

RUFUS H. BAILEY

**SCHOOL OFFICERS***Moderator*

ALBERT W. FARMER

*Clerk*

JOHN E. COCHRAN

*Treasurer*

EMMA L. JACKSON

*School Board*

FRANCIS H. DOW

Term Expires 1926

MARGARET A. CLARK

Term Expires 1927

JOHN M. JACKSON

Term Expires 1928

*Auditors*

RUFUS H. BAILEY

MYRON C. WHEELER

## TOWN WARRANT

### STATE OF NEW HAMPSHIRE ROCKINGHAM, S. S.

(L. S.)

*To the inhabitants of the Town of Windham in the County of Rockingham in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at the Lower Town Hall in said Windham on Tuesday, the ninth day of March next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing and to see if the Town will vote to discontinue the Australian Ballot system and revert to the former system of electing Town Officers at the annual Town Meetings held in March.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for the same.
3. To see if the Town will vote to authorize the Selectmen and Treasurer to hire money for current expenses in anticipation of taxes.
4. To see how much money the town will raise for the observance of Memorial Day.
5. To see if the Town will vote to accept State Aid for highways the ensuing year.
6. To see how much money the Town will vote to raise for the repair of highways and bridges the ensuing year.
7. To see if the Town will vote to raise any money for the eradication of the White Pine Blister.
8. To see if the Town will vote to buy a two-horse road machine and raise and appropriate a sum of money for the same.
9. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the purpose of re-shingling the Armstrong Memorial Building.

10. By request: To see if the Town will vote to re-adjust the wages of men and teams on highway work.

11. By request: To see if the Town will vote to raise and appropriate the sum of \$150.00 to improve the highway leading from the church to the residence of W. C. Ayer.

12. By request: To see if the Town will vote to discontinue the highway leading from the former Olin Parker place to the highway leading from the church to Daniel Roy's corner.

13. By request: To see if the Town will vote to discontinue the highway leading from the John A. McVoy road so-called, past the residence of P. J. O'Callaghan to the point of intersection with the highway leading westerly from the turnpike past the residence of Russell Wilson.

14. By request: To see if the Town will vote to discontinue the highway leading from the residence of E. A. Haskell to the point of intersection with the highway leading westerly from the residence of Martha A. Clarke.

15. By request: To see what action the Town will take about snow roads and to see if the Town will raise any money for the same.

16. To hear the report of Auditors, Officers and Committees heretofore chosen and pass any vote relating thereto.

Given under our hands and seal this twentieth day of February in the year of our Lord nineteen hundred and twenty-six.

J. ARTHUR NESMITH,  
ALBERT W. FARMER,  
GEORGE M. HAWLEY,  
*Selectmen of Windham.*

A true copy of Warrant—Attest:

J. ARTHUR NESMITH,  
ALBERT W. FARMER,  
GEORGE M. HAWLEY,  
*Selectmen of Windham.*

## SELECTMEN'S REPORT

### *Town Inventory*

Land and buildings,	\$825,635.00
Horses, 112,	9,360.00
Mules, 4,	210.00
Cows, 245,	11,640.00
Other neat stock, 21,	670.00
Sheep, 15,	176.00
Hogs, 21,	400.00
Fowls, 2,410,	2,410.00
Vehicles,	400.00
Portable mills, 1,	500.00
Boats and launches, 13,	1,600.00
Wood and lumber,	9,695.00
Gasoline pump and tanks,	2,300.00
Stock in trade,	6,400.00
Mills and machinery,	7,000.00
Total valuation,	\$878,396.00

### APPROPRIATIONS 1925

State tax,	\$2,145.00
County tax,	1,821.72
Trunk Line maintenance,	1,200.00
State Aid maintenance,	1,250.00
State Aid construction,	1,333.50
Town maintenance, —	3,716.50
Town charges,	750.00
Memorial Day,	15.00
Special highway appropriation,	100.00
Support of schools,	7,300.00
Overlay,	120.79
Total,	\$19,752.51
Amount exempted to soldiers and soldiers' widows,	\$3,800.00
Amount committed to tax collector,	\$19,752.51.
Rate per cent, \$21.50 per \$1,000.	
Number of Polls, 289.	

### PAYMENTS BY EACH DIVISION

Town Officers' salaries,	\$877.00
Town Officers' expenses,	120.83
Election and registration,	49.50
Town Hall,	309.62
Fire Department,	105.12
Police Department,	201.50
Health Department,	19.50
Vital Statistics,	7.65
State Aid maintenance,	2,737.29
Trunk Line maintenance,	944.95
Town maintenance,	4,413.20
Special Highway appropriation,	106.94
Snow paths,	24.50
General expense of highways,	287.98
Bonding Town Officers,	93.75
Library,	154.28
Memorial Day,	25.70
Cemeteries,	200.00
Taxes bought by Town,	93.85
Town Reports,	140.00
Interest,	30.00
State Aid construction,	1,975.67
Auto permits,	38.25
Sinking fund,	150.00
State tax,	2,145.00
County tax,	1,821.72
Soldiers' bonus,	18.00
School District,	8,503.33
 Total payments,	\$25,595.13

### DETAILED STATEMENT OF PAYMENTS

#### *Town Officers' Salaries*

Jessie L. Wells, services as Collector,	\$150.00
Merton A. Webber, services as Treasurer of Trust	
Funds,	30.00

John E. Cochran, services as Town Clerk,	50.00
Myron C. Wheeler, services as Auditor,	4.00
R. H. Bailey, services as Auditor,	4.00
W. L. Emerson, services as Treasurer,	60.00
J. A. Nesmith, services as Selectman,	225.00
A. W. Farmer, services as Selectman and Moderator,	184.00
George M. Hawley, services as Selectman,	170.00
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Total,	\$887.00

## TOWN OFFICERS EXPENSES

E. C. Eastman Co., 2 tax collector's books,	\$5.37
Merchants Trust Co., box rent,	3.00
N. H. Assessors' Association,	4.00
Bessie Emerson, copying records,	8.00
Westcott Pub. Co., police law book,	.50
News-Enterprise, notices for bids,	1.50
Jessie L. Wells, tax bills, index and postage,	31.13
John E. Cochran, postage,	5.83
J. A. Nesmith, transportation,	30.00
J. A. Nesmith, postage,	20.00
J. A. Nesmith, car fare and telephone,	4.50
W. L. Emerson, postage,	7.00
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Total,	\$120.83

## ELECTION AND REGISTRATION

News Enterprise Co., printing ballots,	\$3.50
Merton A. Webber, services as Supervisor,	10.00
Olin J. Cochran, services as Supervisor,	10.00
Myron C. Wheeler, services as Supervisor,	10.00
N. W. Garland, services as Ballot Clerk,	4.00
John J. Jewett, services as Ballot Clerk,	4.00
Chas. I. Woodman, services as Ballot Clerk,	4.00
Rufus H. Bailey, services as Ballot Clerk,	4.00
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Total,	\$49.50

## TOWN HALL

1925

Apr. 16	T. R. Wells, services as janitor,	\$17.05
Aug. 5	T. R. Wells, services as janitor and supplies,	20.94
Nov. 3	David E. Graham, electric light wiring and fixtures,	171.50
1926		
Jan. 7	John E. Cochran, insurance,	72.63
Jan. 19	Derry Electric Light Co., light for Oct., Nov., and Dec.,	4.84
Jan. 25	T. R. Wells, janitor and supplies,	22.66
Total,		\$309.62

## POLICE DEPARTMENT

Apr. 21	John R. Griffin, services as police,	\$15.00
Apr. 21	Thomas Wetherhouse, services as police and auto,	25.00
June 13	John R. Griffin, police service,	3.00
Aug. 10	Eugene Zin, police service,	12.50
Aug. 22	Wm. J. Bennett et al., recovering body at Shadow Lake,	38.00
Aug. 22	F. L. Chrysler, et al., recovering body from Canobie Lake and police service	59.00
Aug. 31	Eugene Zin, police service,	30.50
Sept. 19	C. I. Woodman, use of grapple,	5.00
Dec. 16	Eugene Zins, police service,	6.50
Jan. 30	H. Y. Gilson, lodging 2 tramps,	2.00
Total,		\$201.50

## FIRE DEPARTMENT

Apr. 6	Geo. E. Coburn, forest fire,	\$13.40
Apr. 6	W. S. Ellenwood, chemicals,	4.35
Apr. 29	Talbot Dye, Wood and Chemical Co.,	48.00
May 19	A. W. Farmer, forest fire,	19.67

July 30	A. W. Farmer, forest fire,	15.20
Nov. 17	A. W. Farmer, forest fire,	4.50

Total,	105.12
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#### HEALTH DEPARTMENT

June 13	Paid John R. Griffin, health officer,	\$2.50
Nov. 23	Paid John R. Griffin, health officer,	17.00

Total,	\$19.50
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#### VITAL STATISTICS

John E. Cochran, recording births, deaths, and marriages,	\$3.90
John E. Cochran, Dr.'s returns, births and deaths,	3.75

Total,	\$7.65
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#### STATE AID MAINTENANCE

Mar. 23	C. A. Foster, patrolman,	\$24.55
Mar. 31	C. A. Foster, patrolman,	58.50
Apr. 6	C. A. Foster, patrolman,	26.00
Apr. 13	C. A. Foster, patrolman,	19.50
Apr. 20	C. A. Foster, patrolman,	36.93
Apr. 27	C. A. Foster, patrolman,	13.00
May 4	C. A. Foster, patrolman,	26.00
May 11	C. A. Foster, patrolman,	13.00
May 18	C. A. Foster, patrolman,	26.00
May 25	C. A. Foster, patrolman,	58.50
June 1	C. A. Foster, patrolman,	13.00
June 9	C. A. Foster, patrolman,	32.50
June 22	C. A. Foster, patrolman,	52.00
July 8	C. A. Foster, patrolman,	46.93
Aug. 10	C. A. Foster, patrolman,	97.50
Aug. 31	C. A. Foster, patrolman,	126.51
Sept. 12	C. A. Foster, patrolman,	76.50
Oct. 19	C. A. Foster, patrolman,	39.44

Oct. 24	Geo. M. Hawley, payroll week ending Oct. 24, regrading Range Road,	315.21
Oct. 26	C. A. Foster, patrolman,	71.68
Oct. 31	G. M. Hawley, payroll week ending Oct. 31,	381.45
Nov. 3	C. A. Foster, patrolman,	91.71
Nov. 7	Geo. M. Hawley, payroll week ending Nov. 7,	336.06
Nov. 9	C. A. Foster, patrolman,	105.00
Nov. 14	Geo. M. Hawley, payroll week ending Nov. 14,	346.50
Nov. 21	Geo. M. Hawley, payroll week ending Nov. 21,	201.05
Nov. 28	Geo. M. Hawley, payroll week ending Nov. 28,	10.25
Dec. 3	Bert Davis, rails,	27.48
Dec. 7	L. E. Frost, 28 posts,	7.00
Dec. 16	C. A. Foster, patrolman,	23.30
1926		
Jan. 19	C. A. Foster, patrolman,	34.24
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	Total,	\$2,737.29

## TRUNK LINE MAINTENANCE

Mar. 21	F. H. Wells, patrolman,	\$72.00
Apr. 22	F. H. Wells, patrolman,	36.00
May 6	H. N. Fosher, repairs,	65.83
May 18	F. H. Wells, patrolman,	36.00
May 20	Thomas Palledino, repairs,	406.00
June 2	F. H. Wells, patrolman,	36.00
Aug. 1	F. H. Wells, patrolman,	102.00
Oct. 21	F. H. Wells, patrolman,	121.82
Dec. 14	F. H. Wells, patrolman,	69.30
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	Total,	\$944.95

## TOWN MAINTENANCE

Mar. 20	H. Gilson, repairing washout,	\$6.90
Paid Daniel J. Kane, Agent,		1,427.32
Paid Merton A. Webber, Agent,		1,277.49
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		2,711.71

## C. M. Banan's District

Mar. 28	Paid Geo. M. Hawley,	80.48
Apr. 4	Geo. M. Hawley	114.25
Apr. 11	Geo. M. Hawley	141.85
Apr. 15	C. M. Banan	121.66
Apr. 18	G. M. Hawley	128.17
May 2	G. M. Hawley	16.25
May 6	C. M. Banan	105.90
May 14	C. M. Banan	48.18
June 5	G. M. Hawley	32.07
June 9	C. M. Banan	119.65
June 27	M. A. Webber	100.00
July 3	M. A. Webber	134.27
July 14	G. M. Hawley	65.57
July 18	G. M. Hawley	26.03
Aug. 17	C. F. Harrington	48.13
Aug. 17	W. C. Ayer, for gravel	1.95
Aug. 31	J. Zins, cutting brush,	9.75
Sept. 3	C. F. Harrington	58.50
Sept. 16	C. M. Banan	31.57
Sept. 19	G. M. Hawley	6.50
Sept. 26	G. M. Hawley	33.85
Oct. 2	C. F. Harrington	206.00
Oct. 17	C. F. Harrington	36.56
Nov. 28	G. M. Hawley	34.35
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Total		\$4,413.20

## SPECIAL HIGHWAY APPROPRIATION

Paid M. A. Webber	\$106.94
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## SNOW PATHS

1925

Feb. 25 Paid Peter Zins	\$12.25
Feb. 25 Andrew Westley	12.25
Total,	\$24.50

## GENERAL EXPENSE HIGHWAY DEPARTMENT

1925

Feb. 25 Moody M. Estey, watering trough, 2 yrs.	4.00
July 27 Proctor Bros. Co., road machine pole ..	4.50
Aug. 5 N. E. Road Mach. Co., blade for road machine	10.50
Nov. 27 J. H. Trenholm, water trough 1924-1925	4.00
Paid N. E. Road Mach. Co., snow plow	250.00
Paid B. & M. R. R. freight on snow plow ,	3.33
Paid A. H. Wilson, labor on snow plow and tractor	11.65
Total	\$287.98

## BONDING TOWN OFFICERS

Paid John E. Cochran	\$93.75
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## LIBRARIES

Paid Hattie W. Gilson, services as librarian .	\$75.00
Paid W. P. Goodman, books	60.00
Paid Derry Electric Light Co., lights to Dec. 24..	4.28
Paid Hattie W. Gilson on 1925 account,	15.00
Total	\$154.28

## MEMORIAL DAY

Paid Rufus H. Bailey	\$25.70
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## CEMETERIES

Paid Cemetery Committee in anticipation of int. on funds	\$200.00
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## TAXES BOUGHT BY TOWN

Paid Jessie L. Wells, collector	\$93.85
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## TOWN REPORTS

Paid News Enterprise, printing Town Reports...	140.00
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## INTEREST

Paid Cemetery Committee int. on Dora Haseltine fund	\$0.00
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## AUTOMOBILE PERMITS

Paid John E. Cochran, 153 permits	\$38.25
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## STATE AID CONSTRUCTION

Sept. 24 Paid H. E. Gilson, trucking culverts ..	\$18.75
Sept. 25 Paid B. & M. R. R., demurrage on car,	2.00
Oct. 5 Paid J. A. Nesmith, payroll week ending Oct. 3	237.91
Oct. 13 Paid J. A. Nesmith, payroll week ending Oct. 10,	155.93
Oct. 20 Paid J. A. Nesmith, payroll week ending Oct. 17	183.02
Oct. 26 Paid J. A. Nesmith, payroll week ending Oct. 24	171.80
Nov. 3 Paid J. A. Nesmith, payroll week ending Oct. 31	237.47
Nov. 3 Paid Geo. S. Ryan, cement work on culvert	110.00
Nov. 9 Paid J. A. Nesmith, payroll week ending Nov. 7	222.75
Nov. 17 Paid J. A. Nesmith, payroll week ending Nov. 14	183.25
Nov. 24 Paid J. A. Nesmith, payroll week ending Nov. 21	227.15
Nov. 30 Paid Bertha Clyde, 1,308 loads gravel at .05	65.40
Nov. 30 Paid Bell Hdw. Co., paint, oil and brush	12.40

Nov. 30	Paid J. A. Nesmith, payroll week ending Nov. 28	113.63
Dec. 3	Paid Bert Davis, railing for State road.	34.21
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Total		\$1,975.67

## SINKING FUND

Paid M. A. Webber, Treas. of Trust Funds . . . .	\$150.00
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## PAID TO STATE

Paid Henry E. Chamberlain, Treas., State Tax,	\$2,145.00
Paid Henry E. Chamberlain, Treas., bal. soldiers' bonus	18.00
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Total,	\$2,163.00
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## PAID TO COUNTY

Paid Earl R. Stockbridge, Treas., county tax,	\$1,821.72
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## PAID TO SCHOOL DISTRICT

Paid Emma L. Jackson, Treas., school appropriation,	\$8,200.00
Paid Emma L. Jackson, Treas., 1923 dog licenses,	140.01
Paid Emma L. Jackson, Treas., 1924 dog licenses,	163.32
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Total	\$8,503.33
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Respectfully submitted,

J. ARTHUR NESMITH,

ALBERT W. FARMER,

GEORGE M. HAWLEY,

Selectmen.

## BUDGET OF THE TOWN OF

### **Estimates of Revenue and Expenditures for the Ensu pared with Actual Revenue and Expenditures of the**

19

	Actual Revenue	Estimated Revenue
	Previous Year	Ensuing Year
	1925	1926
SOURCES OF REVENUE		
FROM STATE:		
Insurance Tax	\$ .75	
Railroad Tax	559.34	
Saving Bank Tax	527.39	
For Fighting Forest Fires	116.32	
For Highways		
(a) For State Aid Maintenance	1250.00	1500.00
(b) For Trunk Line Maintenance	1200.00	900.00
Interest and Dividend Tax	237.56	
FROM LOCAL SOURCES EXCEPT TAXES		
All Licenses and Permits except Dog Licenses	986.58	
Rent of Town Hall and Other Buildings	54.00	
Interest Received on Taxes and Deposits	120.99	
Revenue Applicable Only to New Construction and Improvements:		
FROM STATE:		
For State Aid Highway Construction		
ion	534.26	1314.00
Revenue Applicable Only to Payments on Indebtedness:		
Amount taken from Sinking Funds to Pay Principal of Debt	500.00	

## WINDHAM, NEW HAMPSHIRE

ing Year, From February 1, 1926 to February 1, 1927  
 Previous Year From February 1, 1925 to February 1,  
 26

	Actual Expenditures	Estimated Expenditures
	Previous Year 1925	Ensuing Year 1926
<b>PURPOSES OF EXPENDITURES</b>		
<b>Current Maintenance Expenses:</b>		
<b>GENERAL GOVERNMENT:</b>		
Town Officers' Salaries	\$ 877.00	
Town Officers' Expenses	180.23	
Election and Registration Expenses	49.50	
Care and Supplies for Town Hall	309.62	
<b>PROTECTION OF PERSONS AND PROPERTY:</b>		
Police Department	201.50	
Fire Department	105.12	
<b>HEALTH:</b>		
Health Department	19.50	
Vital Statistics	7.65	
<b>HIGHWAY AND BRIDGES:</b>		
State Aid Maintenance		
State's Contribution	1250.00	\$1500.00
Town's Contribution	1250.00	1500.00
Trunk Line Maintenance		
State's Contribution	1200.00	900.00
Town's Contribution	1200.00	900.00
Town Maintenance	4413.00	4000.00
General Expense of Highway Department	287.98	
<b>EDUCATION:</b>		
Libraries	154.28	500.00
<b>PATRIOTIC PURPOSES:</b>		
Memorial Day and other Celebrations	21.00	
On Principal of Trust Funds Used by Town	90.00	
<b>HIGHWAYS AND BRIDGES</b>		
State Aid Construction		
State's Contribution	534.26	
Town's Contribution	1647.06	
<b>PAYMENT TO SINKING FUNDS:</b>		
Payments to Other Governmental Divisions:	150.00	150.00
State Taxes	2145.00	
County Taxes	1821.72	1553.61
Payments to School Districts	8503.33	



**FINANCIAL REPORT  
OF THE TOWN OF WINDHAM  
IN ROCKINGHAM COUNTY**

**For the Fiscal Year Ending January 31, 1926**

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**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Dated Feb. 18, 1926.

J. ARTHUR NESMITH,  
ALBERT W. FARMER,  
GEORGE M. HAWLEY,  
*Selectmen.*

WILLIAM L. EMERSON,  
*Treasurer.*

## BALANCE

## Town of Windham

ASSETS	
Cash: In hands of Treasurer,	\$7,576.62
Sinking Funds:	
Reserved for payment of debt as provided by Sec. 8, Ch. 43, Laws 1895,	788.81
Accounts Due to the Town:	
Due from State:	
(b) Trunk Line Maintenance,	\$801.79
(c) State Aid Maintenance,	.53
	802.32
Taxes not collected:	
(a) Levy of 1924,	5.00
(b) Levy of 1925,	47.90
(c) Levy of 1925, bought by Town,	93.85
	146.75
Total Assets,	\$9,314.50

## SHEET

For the year ending January 31, 1926.

## LIABILITIES

## Accounts Owed by the Town:

Due Memorial Day, bal. appro.,	\$5.50
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## Due to School Districts:

(a) Dog licenses 1925, less officers' fees, 167.31	
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(b) Bal. 1925 appropriation,	2,700.00
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	—————	\$2,872.81
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## State and Town Joint Highway Accounts:

Trunk Line Maintenance,	1,484.97
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State Aid Maintenance,	.53
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	—————	1,485.50
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## Trust Funds, Amount of Prin. Used by Town:

Dora Haseltine Fund,	500.00
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Nesmith Fund,	1,000.00
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	—————	1,500.00
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Total Liabilities,	\$5,858.31
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Excess of assets over liabilities (Surplus),	3,456.19
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	—————	\$9,314.50
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UNIFORM  
RECEIPTS AND

Town of Windham

RECEIPTS

Current Revenue:

From Local Taxes:

Poll and property taxes committed to collector,	
1925,	\$19,752.51
1925 Extra Tax,	110.50
1. Poll and Property taxes, current year, actually col- lected,	\$19,815.11
3. Property and poll taxes, pre- vious years, actually collected	105.70
Total of above collections,	\$19,920.81
Tax sales redeemed, 1923 and 1924,	850.36
From State:	
5. For Highways:	
For Trunk Line construction,	1,677.14
7. Insurance tax,	.75
8. Railroad tax,	559.34
9. Savings bank tax,	527.39
10. Tax on incomes,	237.56
12. Fighting forest fires,	116.32
	1,441.36

From Local Sources, Except Taxes:

16. Dog licenses,	177.31
19. Rent of Town Hall,	54.00
20. Interest received on taxes,	60.54
21. Interest received on deposits,	60.45
23. Income from sinking funds,	22.50
26. Permits for the registration of motor vehicles,	986.58
	1,361.38

Total Current Receipts Revenue, carried forward, \$25,251.05

CLASSIFICATION  
PAYMENTS

For the Year Ending January 31, 1926

PAYMENTS

Current Maintenance Expenses:

General Government:

1. Town officers' salaries,	\$877.00
2. Town officers' expenses,	120.83
3. Election and registration expenses,	49.50
5. Expenses town hall and other town buildings,	309.62
	—————
	\$1,356.95

Protection of Persons and Property:

6. Police department, including care of tramps,	201.50
7. Fire department, including forest fires,	105.12
	—————
	306.62

Health:

11. Health department, including hospitals,	19.50
12. Vital statistics,	7.65
	—————
	27.15

Highways and Bridges:

Snow paths,	24.50
14. State Aid maintenance,	2,737.29
15. Trunk Line maintenance,	944.95
16. Town maintenance,	4,413.20
17. Special Highway appropriation,	106.94
18. General expenses of highway dept., including watering troughs,	287.98
	—————
	8,514.86

Libraries:

19. Libraries,	154.28
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## RECEIPTS AND

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Total receipts brought forward,	\$25,251.05
Receipts Other Than Current Revenue:	
33. Refunds,	202.00
Total Receipts From All Sources,	\$25,453.05
Cash on hand Feb. 1, 1925,	7,718.70
Total,	\$33,171.75

**PAYMENTS—Continued****Patriotic Purposes:**

22. Memorial Day exercises,	25.70
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**Public Service Enterprises:**

27. Cemeteries, including hearse hire,	200.00
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**Unclassified:**

29. Taxes bought by town,	93.85
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30. Bonding Town Officers,	93.75
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31. Printing Town Reports,	140.00
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Auto permits,	38.25
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	<hr/> 365.85
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**Interest:**

35. Paid on principal of trust funds used by town,	30.00
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**Outlay for New Construction and Permanent Improvement:**

36. Highways and bridges— State Aid construction,	1,975.67
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**Indebtedness:**

47. Payments to sinking funds,	150.00
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**Payments to Other Governmental Divisions:**

50. Taxes paid to State,	2,145.00
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51. Taxes paid to County,	1,821.72
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52. Bal. 1924 soldiers' bonus,	18.00
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53. Payments to School Districts,	8,503.33
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	<hr/> 12,488.05
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Total payments for all purposes,	\$25,595.13
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Cash on hand January 31, 1926,	7,576.62
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Total,	\$33,171.75
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## SCHEDULE OF TOWN PROPERTY

### DESCRIPTION

1.	Town Hall, lands and buildings, Furniture and equipment,	\$7,000.00 1,000.00
2.	Libraries, lands and buildings, Furniture and equipment,	5,000.00 5,000.00
5.	Highway Department, lands and buildings, Equipment,	100.00 500.00
9.	Hearse house,	200.00
	Total,	\$18,800.00

## TOWN CLERK'S REPORT

Paid W. L. Emerson, Treas., automobile tax,	\$986.58
<i>Dog License Acc.</i>	.
No. of male dogs licensed, 58,	\$116.00
No. of female dogs licensed, 14,	70.00
	\$186.00
	<i>Cr.</i>
By fees,	\$14.40
By postage,	.89
	15.29
Amount of dog licenses,	\$170.71
Amount paid Treasurer,	\$177.31
Over payment to Treasurer,	6.60
	\$170.71
JOHN E. COCHRAN, <i>Town Clerk.</i>	

**TAX COLLECTOR'S REPORT**

1925

*Dr.*

Commitment for 1925,	\$19,752.51
Extra tax collected,	110.50
Interest,	.75

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Total for collection,	\$19,863.76
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*Cr.*

Amount collected and paid to treasurer,	\$19,815.11
Interest collected,	.75
Polls and personal (to be collected before July 1, 1926),	47.90

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Total,	\$19,863.76
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JESSIE L. WELLS,  
*Collector.*

## TOWN TREASURER'S REPORT

For the Year Ending January 31, 1926

Received from Jessie L. Wells, collector, 1925 tax,	\$19,815.11
Received from Jessie L. Wells, collector, 1924 tax,	742.70
Received from Jessie L. Wells, collector, 1923 tax,	93.83
Received from Jessie L. Wells, collector, Interest on 1925 tax,	.75
Received from Jessie L. Wells, collector, interest on 1924 tax,	59.79
Received from Jessie L. Wells, collector, tax sale redeemed,	49.53
Received from Jessie L. Wells, collector,	70.00
Received from John E. Cochran, town clerk, auto- mobile tax,	986.58
Received from John E. Cochran, town clerk, dog licenses,	177.31
Received from T. R. Wells, rent Town Hall,	54.00
Received from Merchants Trust Company, interest,	60.45
Received from Merton A. Webber, interest on sinking fund,	22.50
Received from cemetery committee, refund loan,	200.00
Received from W. P. Farmer, refund duplicate payment,	2.00
Received from state treasurer, forestry department, co-operative fire protection,	15.15
Received from state treasurer, forestry department, forest fire bills to towns,	101.17
Received from state treasurer, insurance tax,	.75
Received from state treasurer, railroad tax,	559.34
Received from state treasurer, savings bank tax,	527.39
Received from state treasurer, tax interest and divi- dends distribution,	237.56
Received from state treasurer, highway account,	1,677.14
Amount received during year,	\$25,453.05

Cash in treasury, Feb. 1, 1925,	7,718.70
Total amount receipts,	\$33,171.75
Paid 176 orders from selectmen,	25,595.13
Cash in treasury, Feb. 1, 1926,	\$7,576.62

Respectfully submitted,

WILLIAM L. EMERSON,

*Treasurer.*

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Feb. 19, 1926.

We, the undersigned, have this day examined the foregoing accounts of Selectmen, Tax Collector, Town Treasurer, Town Clerk, Treasurer of Trust Funds and Cemetery Committee and have found same correct with satisfactory vouchers for all disbursements.

RUFUS H. BAILEY,

MYRON C. WHEELER,

*Auditors.*

### LIBRARIAN'S REPORT

Books at beginning of year,	4,677
Books at end of year,	4,726
Smallest number taken out in one month, October,	59
Largest number taken out in one month, August,	281
Smallest number taken out in one day, June 3,	3
Largest number taken out in one day, July 29,	67
Whole number taken out during year,	1,601
Number of magazines taken out,	136
Amount of fines collected and old magazines sold,	\$3.06
Amount on hand Jan. 31, 1925,	5.24
Amount paid out,	7.57
Amount on hand January 31, 1926,	.73

Mrs. Gertrude Hill and Mr. Earl Gilson have given magazines for the reading room.

The following magazines are on the reading table:

- Harper's Monthly
- Atlantic
- McCall's
- Pictorial Review
- St. Nicholas
- Popular Mechanics.
- Pathfinder
- Dearborn Independent

### LIST OF NEW BOOKS

"Trails and Summits of the White Mountains,"	917.42
"Ballads of a Cheehako," Service,	811.S5.bc
"Rhymes of a Rolling Stone," Service,	811.S5.rs
"Songs of Friendship," Riley,	811.R1.sf
"Songs of Home," Riley,	811.R1.sh
"Love Lyrics," Riley,	811.R1.ll
Spanish and English Conversation, Book I, Pinney,	468
"Goin' on Fourteen," Cobb,	C721
"Hold 'em Wyndham," Barbour,	B239hw
"Little Small Red Hen,"	L900
"Peter Rabbit," Potter,	P935

"Pinnochio," Collodi,	C691
"Made to Order Stories," Canfield,	F521
"Red-headed Outfield and other Baseball Stories,"	G781r
"Arrowsmith," Sinclair,	L681a
"Bat-wing," Rohmer,	R712b
"Carolinian," Sabatini,	S119c
"Cheerful by Request," Ferber,	F980c
"Daddy-long-legs," Webster,	W381d
"Drums," Boyd,	B761
"Enchanted Hill," Kyne,	K76eh
"Gun-brand," Hendryx,	H394g
"Heart of the Desert," Wilsie,	W813h
"His Wife-in-law," Oemler,	O45h
"Hopalong Cassidy's Protege," Mulford,	M885h
"Hunchback of Notre Dame," Hugo,	H895h
"Ironheart," Raine,	R155i
"Joanna," Gates,	G243
"Keeper of the Bees," Porter,	P845kb
"Loring Mystery," Farnol,	F412
"Loving are the Daring," Day,	D273
"Middle of the Road," Gibbs,	G446mr
"No Defense," Parker,	P239nd
"Next Corner," Jordan,	J74nc
"Poor Wise Man," Rinehart,	R573pw
"Peacock Feathers," Bailey,	B159p
"Perennial Bachelor," Parish,	P257p
"Queer Judson," Lincoln,	L737qi
"Red of Redfields," Richmond,	R532rr
"Raspberry Jam," Wells,	W452rj
"Ship of Souls," Hough,	H838-S
"Soundings," Gibbs,	G446s
"Spinster of this Parish," Maxwell,	M537s
"Son of His Father," Wright,"	W951sf
"Steele of the Royal Mounted," Curwood,	C981s
"Treading the Winepress." Connor,	C752tw
"Temescal," Knibbs,	K67t

"Vanishing American," Grey,  
"Wrong Twin," Wilson

G845va  
W761w

Respectfully submitted,  
HATTIE W. GILSON,  
*Librarian.*

## REPORT OF CEMETERY COMMITTEE

Year Ending Jan. 31, 1926

Dora Haseltine Fund

*Dr.*

To cash balance from last year,	\$ .61
To cash from Trustees of Trust Funds,	30.00

Total,	\$30.61
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*Cr.*

By May cleaning,	\$9.00
By July cleaning and haying,	10.00
By care of old part,	6.00
By care of walks and avenues,	5.00

Total,	30.00
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Cash balance Jan. 31, 1926,	.61
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General Fund

*Dr.*

Received from Trustees of Trust Funds,	\$45.00
To cash balance Jan. 31, 1925,	1.00

Total,	\$46.00
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*Cr.*

By care of Town lot,	\$5.00
By care of avenues and paths on hill,	17.00
By care of avenues and paths on plain,	12.00
Paid A. W. Farmer, services as Treasurer and Secretary,	5.00
Paid A. W. Farmer, postage and stationery,	1.00

# Report of the Trust Funds of the Town of Windham, N. H. on January 31st, 1926

## HOW INVESTED

### TRUST FUNDS—PURPOSE OF CREATION

All trust funds should be reported separately giving name of fund and donor

Date of creation	Name of Fund	Amount of Principal	Rate of Interest	Balance of Income on hand at begining of Year	Income During Year	Expended During Year	Balance of Income on hand at end of Year
March 30, 1849	General use of Cemeteries	\$ 1051.24	4%	\$ 47.97	\$ 45.00	\$ 2.97	\$ 2.97
June 24, 1865	Beauty and care cemetery on hill, Wilson Fund	689.03	4%	26.00	25.07	105.83	105.83
Sept. 2, 1867	Care of Burial Lot, Mary A. Reynolds Fund	U. S. Bond	5%	21.25	21.25		
May 25, 1867	Caroline L. Anderson	Amoskeag Savings Bank	5%	10.60	10.60	11.00	11.00
Sept. 21, 1867	Mary A. Palmer	"	5%	14.93	5.21	2.53	17.89
Aug. 24, 1868	Mary E. Hartley	"	5%	3.56	2.46	2.00	4.02
March 26, 1869	Mary E. Call	"	5%	7.35	4.92	4.00	8.25
May 21, 1869	Horace Anderson	"	5%	3.01	2.44	2.00	3.95
May 8, 1869	Mrs. Luther A. Roby	"	5%	5.14	4.83	4.00	5.97
May 29, 1869	Hattie Smith	"	5%	2.55	2.39	2.50	2.81
Nov. 24, 1869	Timothy W. Simpson	"	5%	1.57	1.00	7.49	
May 6, 1869	N. Twiss & A. F. Simpson Ed.	"	5%	6.62	5.87	4.00	
May 8, 1868	Sarah Jane Ward	"	5%	3.17	2.46	2.00	
May 29, 1869	Wm. D. & Margaret Cochran	"	5%	6.21	3.70	7.91	
May 29, 1870	Wm. D. & Margaret Cochran	"	5%	2.62	4.50	5.21	
May 29, 1870	Irene E. Scott	"	5%	8.06	6.00	28.93	
May 25, 1870	James R. Wyman	"	5%	5.00	5.00	2.25	
June 1, 1874	Horriet Smith	"	5%	5.31	2.50	1.55	
June 1, 1874	James Wason Smith	"	5%	4.77	2.48	1.55	
June 18, 1874	James Wason Smith	"	5%	1.51	2.35	2.00	1.86
Jan. 28, 1876	Bailey and Hartshorn	"	5%	15.39	7.56	5.50	17.45
Jan. 15, 1879	Cora W. Simpson	"	5%	3.47	1.74	4.00	4.36
June 29, 1879	Almy A. Armstrong	"	5%	2.37	4.69	4.00	3.06
March 41, 1881	Augusta W. Head	"	5%	1.11	2.35	2.00	1.46
Oct. 22, 1881	Almy A. F. Hughes	"	5%	2.50	4.69	4.00	3.20
Oct. 27, 1881	Horace Berry	"	5%	11.13	9.65	6.00	14.78
Oct. 27, 1881	Herb C. and Etta E. Russell	"	5%	1.07	2.50	2.00	1.36
Oct. 27, 1881	Margaret J. H. Berry Fund	"	5%	12.13	9.67	6.00	15.80
Nov. 26, 1881	John C. Cochran	"	5%	3.08	3.38	4.00	2.06
Jan. 1, 1882	Mary E. Hartley	"	5%	1.60	2.35	1.70	2.25
Aug. 4, 1882	Susan Bryant	"	5%	9.1	3.0	2.00	1.21
Feb. 5, 1883	Adrianna Dinsmore	"	5%	2.26	3.0	2.00	
Jan. 18, 1886	Ollie Parker	"	5%	15.32	5.17	2.75	17.74
June 11, 1888	Jeanie Noyes Bibby	"	5%	12.51	5.08	4.00	14.59
March 11, 1888	John C. Cochran	"	5%	1.74	2.29	2.00	2.03
June 11, 1888	Maria Cottle	"	5%	10.15	3.0	2.00	10.85
March 15, 1884	Zoe Blanchard	"	5%	2.60	2.34	2.00	2.94
Dec. 1, 1884	Mattie A. Clark	"	5%	2.63	2.34	2.00	2.97
Aug. 1, 1886	Harriet Parker and Heirs of Mary J. McClary	"	5%	2.26	3.0	2.00	
June 22, 1900	Emma Palmer	"	5%	1.68	2.20	2.00	1.97
May 29, 1912	M. R. M. Page	"	5%	5.13	2.47	2.00	5.56
March 11, 1895	A. D. Dinsmore	Union Trust Co., Concord, N. H.	5%	1.93	2.30	2.00	2.22
Feb. 1, 1895	Brown Barker	"	5%	10.00	4	4.48	4.00
March 15, 1894	Hill Sisters	"	5%	23.38	4.92	2.00	26.30
Oct. 25, 1905	J. A. Nesmith	"	5%	4.04	4.04	4.00	1.50
Oct. 9, 1905	Clarissa Hill	"	5%	1.10	4.84	4.00	1.10
Aug. 25, 1910	S. E. Farmer	"	5%	2.84	4.08	4.00	2.92
June 11, 1912	Louis Bradford	"	5%	1.90	2.04	2.00	1.94
June 14, 1914	H. O. Simpson	Mechanics Savings Bank	U. S. Bonds	50.00	4	2.04	2.00
June 30, 1916	Frank W. Hadley	Mechanic Savings Bank	U. S. Bonds	50.00	4	1.56	1.48
Oct. 28, 1916	B. H. Hughes	"	5%	2.94	2.37	15.00	170.70
Oct. 28, 1916	Daniel Bailey	"	5%	7.19	2.58	2.00	8.12
Oct. 28, 1916	Wm. H. Harris	"	5%	2.15	2.36	2.00	2.51
Nov. 11, 1918	Prescott Emmerson and Samuel W. Prescott	"	5%	6.69	6.76	5.00	8.45
April 2, 1922	Loren E. Bailey	Mechanic Savings Bank	U. S. Bond	200.00	4	6.00	7.38
Nov. 17, 1922	W. G. Parker	Old Guaranty Savings Bank, Nashua	5%	50.00	4	2.33	2.00
Aug. 1, 1924	Mary B. Titecomb	"	5%	150.00	4	6.03	5.00
Jan. 25, 1925	John A. McVoy	"	5%	100.00		1.33	3.00
April 1, 1925	Mary W. Sanford	"	5%	50.00		1.00	3.31
July 11, 1925	Charles A. Dow	"	5%	50.00			
Aug. 29, 1925	Sam S. Soule	"	5%	100.00			
Sept. 14, 1925	Harry R. Simpson	"	5%	50.00			
Sept. 14, 1925	Harry R. Simpson	"	5%	50.00			
Jan. 4, 1922	Addie V. H. Boyd	One Share B. & M. R. R. Stock	100.00	8	5.66	72.00	
Sept. 20, 1899	Armstrong Memorial Fund	Pullman Car Stock	900.00	4	42.50	42.50	
March 13, 1899	Elizabeth Wilson Fund for Public Schools	U. S. Bond	1000.00	4	42.75	11.00	
March 15, 1899	Ministerial Fund	Amoskeag Savings Bank	1300.00	4	52.50	69.25	46.75
	Town Sinking Fund	Manchester Savings Bank	480.63	4	22.58	22.58	
		Amoskeag	750.00	4	36.63	24.68	22.50
							38.81

Respectfully submitted,

MERTON A. WEBBER, TREASURER.



Paid Geo. M. Hawley, committee,	3.00
Paid R. H. Bailey, committee,	3.00
<hr/>	
Total,	<b>\$46.00</b>
Wilson Fund	
Dr.	
To cash received from Trustees of Trust Funds,	\$25.07
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Cr.	
By care of two Wilson lots,	\$4.00
By care of walks and avenues on hill,	21.07
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Total,	<b>\$25.07</b>
Dr.	
Balance 1924 Town appropriation,	\$31.32
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Cr.	
By labor filling sunken graves,	\$8.32
By canvass and supplies,	17.00
By extra labor, old part and Town lot,	6.00
<hr/>	
Total,	<b>\$31.32</b>
Record of Perpetual Care Funds	
Dr.	
Mar. 24, Received from Mary W. Sanford of Roslindale, Mass., the sum of Fifty Dollars (\$50), for perpetual care of lot located on cemetery on the Hill.	
Cr.	
Paid same to Merton A. Webber, Treasurer Trustees of Trust Funds.	
Dr.	
July 6, Received from Charles A. Dow of Windham, the sum of Fifty Dollars (\$50), for perpetual care of lots 19 and 24, centre ave., 6th walk, in cemetery on the Hill.	
Cr.	
Paid same to Merton A. Webber, Treasurer Trustees of Trust Funds.	

*Dr.*

Aug. 18, Received from Grace S. Weeks of Galena, Ohio, the sum of One Hundred Dollars (\$100), for perpetual care of lot in cemetery on the Plain.

*Cr.*

Paid same to Merton A. Webber, Treasurer of Trustees of Trust Funds.

*Dr.*

Sept. 8, Received of H. R. Simpson of Somerville, Mass., the sum of One Hundred Dollars (\$100), for perpetual care of 2 lots in cemetery on the Hill.

*Cr.*

Paid same to Merton A. Webber, Treasurer Trustees of Trust Funds.

*Dr.*

Jan. 26, 1926, Received from Lura E. Webster the sum of Six Dollars for lots numbered 15 and 29, on 4th and 5th path, between 3rd and 4th avenue in cemetery on the Plain.

*Cr.*

Paid same to Merton A. Webber, Treasurer Trustees of Trust Funds.

Respectfully submitted,

A. W. FARMER,

GEO. M. HAWLEY,

RUFUS H. BAILEY,

*Cemetery Committee.*

### TREASURER'S REPORT

Armstrong Memorial Building Fund

*Dr.*

To cash balance Jan. 31, 1925,	\$29.79
To four quarterly dividends from Pullman Car Co.,	72.00
<hr/>	
Total,	\$101.79

*Cr.*

Paid John E. Cochran, insurance on library, building, books and furniture,	\$78.23
Paid John E. Cochran for wood for library,	12.00
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Total,	\$90.23
Cash balance Jan. 31, 1926,	11.56
<hr/>	
Total,	\$101.79

ALBERT W. FARMER,  
*Treasurer.*

### MEMORIAL DAY ACCOUNT 1925

Balance on hand beginning of year,	\$16.20
Appropriation,	15.00
<hr/>	
Total,	\$31.20
Paid J. E. Cochran, for minister, etc.,	\$15.20
Flags for cemetery,	5.25
Expended 1924,	5.25
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	25.70
<hr/>	
Balance at end of year,	\$5.50

RUFUS H. BAILEY,  
*Committee.*

### ROAD AGENTS REPORT

MERTON A. WEBBER, Road Agent

M. A. Webber and team, 423 hrs. @ .77 7-9,	\$329.00
G. H. Peters and team, 161 hrs. @ .72 2-9,	116.28
J. M. Jackson and team, 90 hrs. @ .72 2-9,	65.00

J. R. Griffin and team, 54 hrs. @ .72 2-9,	39.00
M. M. Estey and team, 54 hrs. @ .72 2-9,	39.00
M. A. Webber and team, 140 hrs. @ .41 2-3,	58.32
Perley Greeley, 387 hrs. @ .36 1-9,	139.75
Charles Clarke, 339 hrs. @ .36 1-9,	122.41
Gardner Griffin, 248½ hrs. @ .36 1-9,	89.73
George Hamlin, 233 hrs. @ .36 1-9,	84.14
W. V. Hall, 113 hrs. @ .36 1-9,	40.81
Frank Greeley, 90 hrs. @ .36 1-9,	32.50
M. Williams, 54 hrs. @ .36 1-9,	19.50
Carroll Webber, 54 hrs. @ .36 1-9,	19.50
Arnold Estey, 36 hrs. @ .36 1-9,	13.00
James Clarke, 49 hrs. @ .36 1-9,	17.69
Geo. Hall, 20 hrs. @ .36 1-9,	7.22
Geo. Patneaud, 9 hrs. @ .36 1-9,	3.25
M. C. Wheeler, 6 hrs. @ .36 1-9,	2.17
F. A. Porter, 2 hrs. @ .36 1-9,	.72
Geo. Peters, 4 hrs. @ .36 1-9,	1.44
A. W. Farmer, 296 loads gravel @ .05,	14.80
C. Doherty, sharpening tools,	1.70
Bell Hardware Co., tools, powder and fuse,	9.80
H. Y. Gilson and team, 9 hrs. @ .72 2-9,	6.50
H. Y. Gilson, 9 hrs. @ .36 1-9,	3.25
B. & M. R. R., freight on road machine pole,	.51
B. & M. R. R., freight on road machine blade,	.50
<hr/>	
Total,	\$1,277.49

SPECIAL APPROPRIATION FOR CURVE EAST OF  
E. A. HASKELL'S RESIDENCE

M. A. Webber and team, 58 hrs. @ .77 7-9,	\$45.11
Charles Clarke, 54 hrs. @ .36 1-9,	19.50
W. V. Hall, 49 hrs. @ .36 1-9,	17.69
Perley Greeley, 44 hrs. @ .36 1-9,	15.89
Bell Hardware Co., dynamite and caps,	6.30
C. P. Doherty, sharpening tools,	2.45
<hr/>	
Total,	\$106.94

D. Kane, repairing, 3 days @ \$3.75	\$11.25
D. Kane, man and team, 3 days @ \$6.50	19.50
C. A. Foster, team, 3 days @ \$6.50	19.50
M. Cronin, repairing, 3 days @ \$3.25	9.75
F. Cronin, 3 days @ \$3.25	\$9.75
J. Lynch, repairing, 4 hours @ \$3.25 per day	1.44
Bell Hardware, 6 shovels	9.00
Bell Hardware, 4 pick handles	2.00
Chase Bodwell, sharpening tools	2.60
<hr/>	
Total	\$84.79
D. Kane, repairing, 5 days @ \$3.75	\$18.75
C. A. Foster and team, repairing, 1 day @ \$6.50	6.50
D. Kane, man and team, repairing, 5 days @ \$6.50	32.50
M. Cronin, repairing, 5 days @ \$3.25	16.25
F. Cronin, repairing, 5 days @ \$3.25	16.25
J. Lynch, repairing, 5 days @ \$3.25	16.25
<hr/>	
Total	\$106.50
D. Kane, 6 days @ \$3.75	\$22.50
D. Kane, man and team, 6 days @ \$6.50	39.00
C. O. Parker, team, 6 days @ \$6.50	39.00
G. W. Parker and team, 6 days @ \$6.50	39.00
J. Jackson and team, 3 days 5 hrs. @ \$6.50	23.11
M. Esty, team, 4 days @ \$6.50	26.00
M. Cronin, 6 days @ \$3.25	19.50
F. Cronin, 6 days @ \$3.25	19.50
A. Armstrong, 6 days @ \$3.25	19.50
J. Lynch, 6 days @ \$3.25	19.50
M. Butterfield, 6 days @ \$3.25	19.50
J. Yelland, 1 day @ \$3.25	3.25
E. W. Armstrong, 147 loads gravel @ .05	7.25
W. Neal, 1 pick	\$1.35
<hr/>	
Total	\$298.16
D. Kane, 4 days @ \$3.75	\$15.00
D. Kane, man and team, 4 days @ \$6.50	26.00

M. Esty, team, 4 days @ \$6.50	26.00
C. O. Parker, team, 4 days @ \$6.50	26.00
G. W. Parker, team, 4 days @ \$6.50	26.00
J. Jackson, team, 4 days @ \$6.50	26.00
A. Armstrong, 4 days @ \$3.25	13.00
A. Bartlett, 4 days @ \$3.25	13.00
J. Lynch, 4 days @ \$3.25	13.00
F. Cronin, 4 days @ \$3.25	13.00
H. Cronin, 4 days @ \$3.25	13.00
M. Butterfield, 4 days @ \$3.25	13.00
E. Armstrong, 104 loads gravel @ .05	5.20
<hr/>	
Total	\$228.20
 D. Kane, 5 days @ \$3.75	\$18.75
D. Kane, man and team, 5 days @ \$6.50	32.50
G. W. Parker and team, 4 days @ \$6.50	26.00
C. O. Parker, team, 4 days @ \$6.50	26.00
A. Armstrong, 5 days @ \$3.25	16.25
J. Lynch, 5 days @ \$3.25	16.25
A. Bartlett, 4 days @ \$3.25	13.00
F. Cronin, 4 days @ \$3.25	13.00
H. Cronin, 4 days @ \$3.25	13.00
E. W. Armstrong, 100 loads gravel @ .05	5.00
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Total	\$179.75
 D. Kane, 6 days @ \$3.75	\$22.50
D. Kane, man and team, 6 days @ \$6.50	39.00
C. O. Parker and team, 3 days @ \$6.50	19.50
A. Armstrong, 6 days @ \$3.25	19.50
J. Lynch, 6 days @ \$3.25	19.50
<hr/>	
Total	\$120.00
 D. Kane, 6 days @ \$3.75	\$22.50
D. Kane, man and team, 6 days @ \$6.50	39.00
C. O. Parker and team, 3 days @ \$6.50	19.50

A. Armstrong, 6 days @ \$3.25	19.50
J. Lynch, 6 days @ \$3.25	19.50

Total	\$120.00
D. Kane, cutting brush, 16 days 5 hrs.	\$62.06
A. Armstrong, cutting brush, 16 days 5 hrs.	53.81
G. W. Parker, cutting brush, 2 days	6.50
C. Wilson, cutting brush, 2 days	6.50
R. Messenger, cutting brush, 1 day	3.25
A. Butterfield, cutting brush, 1 day	3.25

Total	\$135.37
D. Kane, repairing, 4 days @ \$3.75	\$15.00
D. Kane, man and team, 4 days @ \$6.50	26.00
C. A. Foster, repairing, 4 days @ \$6.50	26.00
A. Armstrong, repairing 4 days @ \$3.25	13.00
C. Wilson, repairing, 4 days @ \$3.25	13.00
E. Zins, repairing, 4 days @ \$3.25	13.00
C. Jackson, repairing, 4 days @ \$3.25	13.00
W. Parker, repairing, 4 days @ \$3.25	13.00
J. Parker, repairing 3 days @ \$3.25	9.75
F. R. Wells, 128 loads gravel @ .10	12.80

Total	\$154.55
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### CUTTING BRUSH

Week Ending November 28, 1925

D. Kane, hours 165	\$62.06
A. Armstrong, hours 165	53.81
C. Wilson, hours 18	6.50
G. W. Parker, hours 18	6.50
R. Messenger, hours 9	3.25
A. Butterfield, hours 9	3.25

  

Total	\$135.37
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**Births Registered in the Town of Windham for the Year Ending December 31, 1925**

Date of Birth	Place of Birth	Name of Child (if any)	Name of Father	Maiden name of Mother.	Birthplace of	
					Father.	Mother.
1925 July 29	Windham	Frederick E. Wilson	m	John A. Wilson	England.....	Sandown.....
June 24	Windham	Janet M. Scott	f	William G. Scott	Berry.....	Pastow.....
24	Windham	Janice L. Scott	f	William G. Scott	Berry.....	Pastow.....
July 3	Windham	[John F.] Dinsmore	m	George L. Dinsmore	Windham.....	Somerville, Mass.....
Aug. 9	Windham	Richard E. Gilson	m	Harry Lever	Edith E. Johnson	Lawrence, Mass.....
Nov. 16	Windham	Edward M. Parker	m	Henry E. Gilson	Louise C. Meyer	Methuen, Mass.....
1924 July 30	Windham	Roxie P. Anderson	f	George W. Parker	Cynthia Cooper	Cambridge, Mass.....
				Clara E. Wallace	Waltham.....	Center Sandwich.....
				Vesta J. Wilson	Jamaica Mass.....	Hampstead.....

MARRIAGES REGISTERED IN TOWN OF WINDHAM FOR YEAR ENDING DEC. 31, 1925

Place of Marriage.	Name and Surname of Groom and Bride.	Residence of each at time of Marriage.	Occupation of Groom and Bride.	Place of Birth of Each.	Names of Parents, of Each.	Conduct of Person by whom married.		Name, Residence and Official Station of Person by whom married.	
						Color.	Age.	Gender	
1925 Jan. 1	Windham..... Armand Picotte.....	Windham.....	Plumber	Lynn, Mass	Joseph Picotte..... Corinne Lavigne.....	W	21	Male	John E. Cochran Justice of the Peace Windham
	Mildred Filippelli .....	.....	W	Brooklyn, N.Y.	John Filippelli.....	W	20	Female	
June 6	Emmanuel N. Perry.....	Somerville, Mass	Metal Worker	Somerville, Mass	Rose Novak..... Manuel A. Perry.....	W	20	Male	John E. Cochran Justice of the Peace Windham
	Ethel L. Murray.....	Roxbury, Mass	Worker	Boston, Mass	Emily Enos..... James Murry.....	W	21	Female	
					Mary Mogal.....				Mary Mogal.....

## DEATHS REGISTERED IN TOWN OF WINDHAM FOR YEAR ENDING DEC. 31, 1925

Date	Place of Death	Name and Surname of the Deceased	Age.	Sex Con			Name of Father.	Name of Mother
				Day	Month	Year	Place of Birth.	Occupation.
1925 Feb. 3	Windham .....	Lavinia P. Youlden .....	79	6 30	England .....	1	w w	Edward Peter .....
16	.....	Walter Woodman .....	71	7	Windham .....	m w s	Charles I. Woodman Bertha M. Kimball	
28	Methuen, Mass	Charles A. Dow .....	70	2	4	m w w	Abel Dow .....	
Apr. 8	Windham .....	Mary E. Armstrong .....	71	15	Boston, Mass .....	f w s	Robert Armstrong .....	
June 7	.....	Nicolina Fortunato .....	18	.....	.....	f w s	Mary Emerson .....	
July 26	.....	John Greeley .....	22	7	.....	m w w	Felice Fortunato .....	
Aug. 16	.....	James C. Coy .....	12	8	.....	m w w	Teresa Iacavello .....	
21	.....	Susan H. Haskin .....	65	25	Illinois .....	m w m	— Kimball .....	
24	.....	Eugene W. Armstrong .....	59	8	1, Windham .....	f w s	Elizabeth Armstrong .....	
Dec. 1	.....	Elliot T. Benner .....	81	3	1 Waldoboro Me	m w m	Warren Benner .....	
10	.....	Annie Lynch .....	73	7	Woodstock NB, f	w m m	Nancy Watts .....	
							Martin Lyons .....	

## BODIES BROUGHT TO WINDHAM FOR INTERMENT

Date	Place of Death	Name and Surname of the Deceased.	Age.	Sex Con				Name of Father.	Maiden Name of Mother.
				Day	Month	Year	Place of Birth.		
1925	8 Mar. 26 Oct. Nov.	Haverhill, Mass George N. DeMont..... Laconia..... Albert O. Alexander..... Exeter..... Charles H. Barker.....	80 68 87	5 8 8	4 25 25	4 25 25	Windham..... Windham..... Windham.....	m w m w m w m w m w	Gilbert Alexander..... Hannah Nichols..

I hereby Certify that the above returns are correct according to the best of my knowledge and belief  
 JOHN E COCHRAN Town CLERK

## SCHOOL REPORT

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*To the Inhabitants of the School district in the town of Windham qualified to vote in district affairs:*

You are hereby notified to meet at the Town Hall, in said district on the 6th day of March, 1926, at 2 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.

Given under our hands at said Windham, this seventeenth day of February, 1926.

JOHN M. JACKSON,  
MARGARET A. CLARK,  
FRANCES S. DOW,  
*School Board.*

## BUDGET 1926-1927

	1925-1926	1926-1927
Teachers	\$3,800.00	\$3,800.00
Texts	150.00	150.00
Supplies	100.00	100.00
Janitors	300.00	300.00
Fuel	250.00	300.00
Minor repairs	100.00	100.00
Health	200.00	200.00
Transportation	1,100.00	1,100.00
		-----
		\$6,050.00
Five dollar tax		5,018.00
		-----

## Amount to be raised in addition to tax

required by law	\$1,032.00
High School tuition	\$900.00
Per capita tax	212.00
Superintendent's excess	300.00
Salaries of District Officers	175.00

## SUMMARY

High School tuition	\$1,200.00
Per capita tax	212.00
Superintendent's excess salary	300.00
\$5.00 tax	5,018.00
Additional to be raised	1,032.00
	-----
	\$7,762.00
Estimated State aid	300.00
	-----
Amount to be raised at district meeting	\$7,462.00

## SCHOOL CALENDAR

Fall Term 1925-1926	Sept. 7, to Dec. 18, 1925
Winter Term	Jan. 4, to March 19, 1926
Spring Term	April 5, to June 11, 1926
Fall Term 1926-1927	Sept. 6, to Dec. 17, 1926

Winter Term	Jan. 3, to March 18, 1927
Spring Term	April 4, to June 10, 1927

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

TO THE WINDHAM SCHOOL BOARD:

I take pleasure in briefly presenting to you my sixth annual report. I believe that I can report a substantial improvement in the schools in regard to housing, health and features of the instruction. Schoolhouses No. 3 and 4 have been greatly improved by thorough renovation on the interior and exterior. No. 4 school has been greatly improved by cutting off the light entirely on one side so that the light is admitted from the left and behind the pupils, thus doing away with the cross light which was so trying to the eyes of the pupils. No. 3 and No. 6 schools could be remodeled in the same way by breaking open the walls on the left hand side of the pupils so as to provide for more window space. The heating conditions at Canobie Lake School have been much improved by the addition of an adequate furnace.

### *Health*

The school nurse, Miss Martha Daley, reports that all pupils have received a thorough examination in sight, hearing, weight and height. The underweight and malnourished children have received special attention and the marked improvement which they have made is very gratifying. Many children at Canobie Lake took advantage of the dental clinic which was operated by Dr. George E. Danforth. The needed work was completed upon nearly all of the pupils. It is hoped that the rest of the schools will have the benefit of this clinic.

The work of some of the teachers in serving hot lunches for their pupils is reported as "splendid." Miss Daley commended in her report, the many improvements in the housing conditions previously mentioned. She suggested

for other needed improvements for the health and comfort of the children new blackboards, curtains, and painting the walls and woodwork in No. 3 school, painting the walls and woodwork at No. 4 school with readjustment of the lights from the left instead of the right, and painting the walls and woodwork together with new seats and desks at No. 6 school. It is suggested that the outbuildings be properly cleansed and a good supply of Air Slacked Lime be kept on hand at each school house.

### REPORT OF MEDICAL INSPECTION

1925-1926

		Cards to parents.	Correc- tions.
No. of visits to schools	28		
No. of pupils	70		
No. of pupils examined	351	150	
No. of defective visions	11	11	3
No. of defective hearing	4	4	1
No. of defective teeth	45	50	12
No. of defective tonsils	15	15	1
No. of enlarged Cervical glands	5	5	0
No. of enlarged Thyroid glands	3	3	0
Mal-Nutrition	13	13	8
<b>Skin Diseases:</b>			
Empetigo	3	3	3
Scabies	9	9	9
Ring worm	1	1	1
Pediculosis	5	5	5
<b>Communicable Diseases:</b>			
Mumps	0	0	0
Scarlet fever	0	0	0
Measles	0	0	0
Chicken pox	0	0	0

## FEATURES OF INSTRUCTION

The features of instruction this year have been a study of character-training by the teachers, a vitalization and readjustment of the curriculum for the purpose of enabling teachers and pupils to do their work to the best advantage. The teachers have co-operated in devising improved methods of grading. We hope through this readjustment that no pupil will fail and that no time may be lost in repeating work once done properly.

### *Character-Training*

In character-building we have ever before us the problem of conduct. How shall the teacher deal with a typical case, such as the noisy boy, who frequently disturbs the whole school? Too frequently such a boy is condemned and suppressed. The teacher's duty, however, is to deal justly with him, giving him the assistance and guidance he needs in the development of the qualities which make up his personality. Such a boy has many qualities that may be turned to good account. He will recognize and appreciate any analysis the teacher may make of this character for the purpose of improving his defective qualities. This boy may turn his energetic qualities to good account in such characteristic as public spirit, patriotism, reverence and use his initiative in the solution of his daily problems. Our aim is, in character-building, not only to give the child practice in such qualities as honesty, courtesy, kindness, love, perseverance, judgment, self-reliance, initiative, open-mindedness, loyalty, courage, persuasion, patriotism and public spirit, but also to analyze these various traits and present the analysis to the child whenever it appears expedient to do so. Such records are not available for inspection as the report card is, but the teachers are ready at all times to discuss with parents any problems that may arise in character-training. I do not wish to infer that in character-training we entirely neglect the inspirational phases of instruction, such as poems, readings from emo-

tional literature, selected passages of a spiritual nature from the bible, or fail to conform to the natural characteristic of a Christian community.

#### *Method of Instruction*

We are planning to improve the methods of instruction through the introduction of methods of instruction that will produce a keen feeling of the need of this instruction on the part of the child. This we plan to accomplish through a larger amount of individual instruction and by the use of improved forms of the materials of instruction along the lines that we have previously mentioned. We plan to motivate the work of the school room by a selection of the materials that will be most helpful to enable the child to express himself. The teacher will guide the child in the selection of his problems and materials, but the pupil will solve his own problems for it is through this work that he educates himself. In addition to this individual instruction ample opportunity for group expression will be afforded in class discussion, dramatization, and plays. It is through these activities that the individual education of the child is related to his own life and life in general.

#### *Parental Co-operation*

In order to produce a keener desire for the need of such instruction by the child, the teacher, who have co-operated in making readjustments to the curriculum, are asking for co-operation by the parents. This is not for the purpose of assisting them directly in the instruction of the child, but for the purpose of assisting the teacher in checking up the performance by the child of the requirements of the course of study. It is not expected that parents will know the details of instruction in the various courses offered. It is, however, believed that parents may do much to stimulate a keen desire for such instruction by making judicious inquiries relative to the meaning of the various achievements by the pupils as indicated on their report cards. With the proper motivation of the parents, the skilful guidance of the teacher and the proper selection of the materials of in-

struction the child will be more effectively educated than ever before.

#### *Conclusion*

In closing this report I am glad to say that in general the work of the schools has never been done as well as this year. The teachers, when it has been possible for them to do so, have attended committee meetings for the revision of the curriculum along the lines previously mentioned. Their activities in this work will be productive of a greater service rendered to their schools and their communities. I wish to thank the teachers, members of the school board and interested citizens for their active and hearty co-operation in the work of conducting the schools.

Respectfully submitted,

CARL COTTON,

*Superintendent of School*

Derry, N. H., February 5, 1926.

#### STATISTICS OF SCHOOL YEAR 1924-1925

Total registration	94
Previously registered elsewhere	0
Previously registered in a private school	6
Not previously registered elsewhere	88
Boys	45
Girls	43
Under five years of age	0
Between 5 and 8	18
Between 8 and 14	50
Between 14 and 16	20
Non-resident pupils	0
Average attendance	72.72
Average absence	5.73
Average membership	78.45
Per cent attendance	92.70
Number not absent or tardy	2
Cases of tardinesses	192
Weeks in year, all schools	36

## SCHOOL TREASURER'S REPORT

DR.

1924

July 1.	Bal. due Town schools	\$894.07
	Bal. due No. 1, repair fund	20.50
	Bal. due No. 2, school fund	105.50
	Bal. due No. 4, school fund	45.19
	Bal. due No. 6, school fund	165.21
Sept. 1.	Received Town appropriation	7,000.00
Oct. 23.	Income No. 2, school fund	42.50
1925		
Jan.	No. 1, repair fund	4.00
Jan. 26.	State aid	345.77
Feb. 7.	Income Wilson trust fund	42.50
Feb. 26.	Dog licenses	140.01
Apr. 27.	No. 1, repair fund	8.00
		<hr/>
		\$8,813.25

CR.

1925

June 30.	Paid 216 school board orders	\$7,546.36
	Bal. due No. 1, repair fund	32.50
	Bal. due No. 2, school fund	148.00
	Bal. due No. 4, school fund	19.19
	Bal. due No. 6, school fund	144.21
	Bal. due Town schools	922.99
		<hr/>
		\$8,813.25

LOUIS JACKSON,

*School Treasurer.*

RUFUS H. BAILEY,

MYRON C. WHEELER,

*Auditors.*





